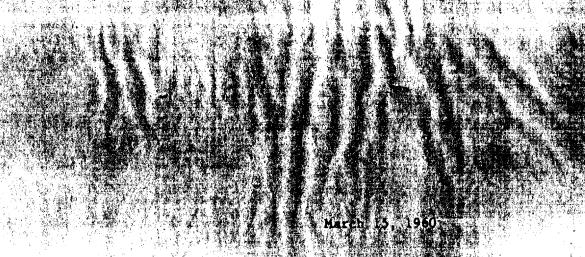
Approved For Release 2000/04/18: CIA-RDP81B00879R000100080068-3



Dan:

Subject: Contract OM-5400

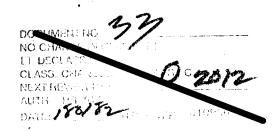
Attached please find our Invoice Nos. 16107 and 16109, which represent the completion vouchers on the two internal orders which were assigned to the subject contract. For your information, we split the contract in the following manner:

		SPC 71696	SPO 71877	Contract
Total		\$118,372.80 10,061,42	\$74,689,20 6,348,58	\$193,062.00 16,410.00
Tota	1 Price	\$128,434.22	\$81,037.78	\$209,472.00

The costs for the final vouchers are reported in the following manner:

•	520 71696	•SPO 7187?	Total SPO's	Contract Price
Total Cost	\$113,175.09 10,061.42	\$60,133.09 6,348,58	\$173,308.18 16,410.00	\$193,062.00 16,410.00
	\$123,236,51	\$66,481.6	\$189,718.18	\$209,472,00

Also attached please find the Affidevit of Waiver of Lien. Contractor's Release, and Patent and Royalty Reports.



\$ 89417.00

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Contract OM-5400

- 2 -

March 15, 1960

Also attached is a Residual Inventory on the subject contract. This section is made up of five (5) schedules. The first schedule shows the residual inventory on our SEO 71696. These items should be transferred to Contract RE-518. The second and fifth schedules show items purchased under this contract which we feel should be transferred to Contract PR-8200 as GFE. The third and fourth listings are items which were incorporated into the fabricated parts listed on the first sheet.

We hope that this will enable you to take the steps necessary to close out this contract.

Charlie

CMH: pma

Enc.

DOCUMENT NO.

NO CHANGE IN GLASS. IT

LI DECLASSIFIED
CLASS. CHANGED TO. TS S C 25/2

NEXT REVIEW DATE:

AUTH: HR 20/2

DATE: D10956